

VENDOR PAYMENTS
Tennessee Human Rights Commission
JUNE 2011

Vendor Name	Description	Amount Paid
At & T	Communications	22.82
Cintas Document Management	Prof Services Third Party	76.89
Crystal Springs	Supplies and Materials	212.26
Edwin P Osborne	Travel	309.68
Equality Coalition For Housing Opportuni	Training	130.00
Fedex	Communications	506.34
Goodwill Industries Of Middle Tn Inc	Training	125.00
Karla C Hewitt	Travel	5.00
Memphis Marriott	Travel	192.00
Naacp Chattanooga Hamilton Co Branch	Prof Services Third Party	500.00
NAACP TN State Conference	Prof Services Third Party	4,500.00
Océ Imagistics Inc	Supplies and Materials	8.36
Océ Imagistics Inc	Rentals and Insurance	579.74
Patricia Ann Pierce	Travel	233.04
Paula F Casey	Prof Services Third Party	150.00
Ralph E Davis	Travel	362.12
The Tennessean	Prof Services Third Party	22.89
West Payment Center	Prof Services Third Party	414.00